

Buildings and General Services  
Office of Purchasing & Contracting  
10 Baldwin St  
Montpelier VT 05633-7501  
USA

|                       |                           |                         |              |
|-----------------------|---------------------------|-------------------------|--------------|
| <b>Contract ID</b>    | 0000000000000000000010431 | <b>Page</b>             | 1 of 2       |
| <b>Contract Dates</b> | 09/25/2006 to 09/30/2009  | <b>Origin</b>           | CPS          |
| <b>Description:</b>   | CPS-ICE MELT FOR WALKWAYS | <b>Contract Maximum</b> | \$999,999.00 |
| <b>Buyer Name</b>     | Sellers, Stuart           | <b>Buyer Phone</b>      | 828-2217     |
|                       |                           | <b>Contract Status</b>  | Approved     |

THIS CONTRACT IS ALSO ISSUED ON BEHALF OF THE VERMONT STATE COLLEGES INC., A SEPARATE CORPORATION, HAVING UNDER ITS JURISDICTION CASTLETON STATE COLLEGE, JOHNSON STATE COLLEGE, LYNDON STATE COLLEGE, COMMUNITY COLLEGE OF VT AND THE VERMONT TECHNICAL COLLEGE. THIS ALSO APPLIES TO THE UNIVERSITY OF VERMONT.

# State of Vermont

Buildings and General Services  
Office of Purchasing & Contracting  
10 Baldwin St  
Montpelier VT 05633-7501  
USA

## CONTRACT



**Vendor ID 0000001920**  
**Swish Kenco Ltd**  
**PO Box 304**  
**Barre VT 05641**  
**USA**

|   |                                |   |
|---|--------------------------------|---|
| <b>Contract ID</b><br>0000000000000000000010431   |                                | Page<br>2 of 2                          |
| <b>Contract Dates</b><br>09/25/2006 to 09/30/2009 |                                | <b>Origin</b><br>CPS                    |
| <b>Description:</b><br>CPS-ICE MELT FOR WALKWAYS  |                                | <b>Contract Maximum</b><br>\$999,999.00 |
| <b>Buyer Name</b><br>Sellears, Stuart             | <b>Buyer Phone</b><br>828-2217 | <b>Contract Status</b><br>Approved      |

**Phone #: 802-479-1002**

| Line # | Item ID | Item Desc | UOM | Unit Price | Max Qty | Max Amt |
|--------|---------|-----------|-----|------------|---------|---------|
|--------|---------|-----------|-----|------------|---------|---------|

POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES OF THE STATE MAY PARTICIPATE IN THIS CONTRACT AT THE SAME PRICES, TERMS AND CONDITIONS. ITEMS FURNISHED TO POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES WILL BE BILLED DIRECTLY TO AND PAID FOR BY THE POLITICAL SUBDIVISIONS OR INDEPENDENT COLLEGES AND NEITHER THE STATE NOR ITS COMMISSIONER OF BUILDINGS & GENERAL SERVICES PERSONALLY OR OFFICIALLY ASSUMES ANY RESPONSIBILITY.

AGENCIES & DEPARTMENTS ARE REQUESTED TO ADVISE THE PURCHASING AGENT AT ONCE OF THE FAILURE ON THE PART OF THE CONTRACTOR TO FULFILL ANY OF THE TERMS OR CONDITIONS OF THIS CONTRACT.

PLEASE REFER TO THE ASSIGNED CONTRACT NUMBER/PURCHASE ORDER # ON ALL CORRESPONDENCE, DELIVERY DOCUMENTS AND INVOICES.

Customer Satisfaction Survey: To help us understand how we can better serve you, we are interested in receiving your comments regarding the quality of service you received in your most recent interaction with the Department of Buildings & General Services (BGS). Please complete the on-line Customer Comment Form at [http://www.bgs.state.vt.us/forms/bgs\\_surveys/index.php?type=customer&action=customer](http://www.bgs.state.vt.us/forms/bgs_surveys/index.php?type=customer&action=customer)

AMENDMENT #1 (SEPTEMBER) FOR A ONE YEAR TERM TO SEPTEMBER 30, 2009 WITH A 1 TO 2 % PRICE INCREASE ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

### WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

By the STATE of VERMONT

By the CONTRACTOR

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Email: \_\_\_\_\_

Email: \_\_\_\_\_